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MEMORANDUM FOR: Chief, Audit Staff

THROUGH : Deputy Director for Support

SUBJECT : Report of Audit of Transportation Division,
1 October 1962 to 31 December 1963

REFERENCE : Memorandum to Director of Logistics from
Chief, Audit Staff, subject as above, dated
31 January 1964

In accordance with your request, attached is information concerning action taken on the four recommendations contained in subject report.



JAMES A. GARRISON
Director of Logistics

Attachment:
Summary of Recommendations
and Action Taken

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ATTACHMENT

SUMMARY OF AUDIT REPORT RECOMMENDATIONS AND ACTION TAKEN

a. Recommendation

Require responsible operating officials or their designees to specifically approve the cost of air or other premium transportation of Agency materials (paragraph 4.).

Action Taken

Agency regulation, [] has been revised to assign Transportation Division full authority for mode determination and a requirement for justification by the operating official when that official requires use of a premium mode. An internal procedure is in effect implementing this regulation.

b. Recommendations

(1) Coordinate with Supply Division to reduce the number of partial shipments (paragraph 6.).

(2) Develop procedure to consolidate as many shipments as possible (paragraph 7.).

(3) Coordinate with Supply Division in making maximum use of time factors to effect greater use of surface transportation (paragraph 8.).

Action Taken

Current shipping procedures are being studied by the Transportation Division, in coordination with the Supply Division. The results of our study will include recommendations for new procedures which should satisfy these three recommendations. Your office will be advised of actions taken as the result of this study.